DR-2 Disclosure Summary Page

| Gallardo for School Board | | Status: | | Audited | | |
|---------------------------|------------------------|-----------|-----|---------|-----------------|---------------------|
| Committee Type: | School Board Candidate | | | Statut | ory Due Date | 9/3/2009 |
| County: | Polk | | | Adjus | ted Due Date | |
| District: | 0 | | | Filed | Date | 9/3/2009 3:27:02 PM |
| Committee Code: | 11305 | | | Postn | nark Date | |
| Political Party: | Independent | | | Amen | dment Date | |
| Report Date: | 2009 | Candidate | Nar | ne: | Gallardo, Felip | pe |

Treasurer

| Last Name: Gallardo | | First Nam | e: Felipe | Felipe | |
|----------------------------|-----------|-----------|-----------|---------------------|----------|
| Address: 106 E. Leland Ave | | | | | |
| City: Des Moines | State: IA | Zip Cod | le: 50315 | Phone: 515-7 | 770-4159 |
| E-Mail: | | - | | | |

Chairperson

Statement of Cash On Hand

| Cash on Hand at Start of Period | \$0.00 |
|--------------------------------------|------------|
| Schedule A: Cash Contributions Total | \$1,103.35 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$1,103.35 |
| Schedule B: Expenditure Total | \$843.35 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$260.00 |

Additional Assets and Liabilities

| Loans in Place at Start of Period | \$0.00 |
|--------------------------------------|--------|
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule A: Contributions

| Gallardo for School Board | | |
|--|-------------|--|
| Committee Type: School Board Candidate | | |
| County: | Polk | |
| District: | 0 | |
| Committee Code: | 11305 | |
| Political Party: | Independent | |

| Status: | Filed |
|--------------------|---------------------|
| Statutory Due Date | 9/3/2009 |
| Adjusted Due Date | |
| Filed Date | 9/3/2009 3:27:02 PM |
| Postmark Date | |
| Amendment Date | |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|------------------------------|---|---------------------------|------------------------|-------------|
| 8/20/2009 | 6487 Check # 2075 | HISPANICS 4712 78th Street Urbandale, IA 50322 | N/A | \$500.00 | |
| 8/21/2009 | Check # | Gallardo, Felipe 106 E. Leland Ave Des Moines, IA 50315 | Self | \$3.35 | |
| 8/22/2009 | Check # | running, stefanie 1334 Loomis Ave Des Moines, IA 50315 | None | \$100.00 | |
| 8/25/2009 | Check # 1018 | Morrow, Warren 1106 School St Des Moines, IA 50309 | None | \$250.00 | |
| 8/27/2009 | Check # 20287 | Cardenas, Max 4014 School St Des Moines, IA 50311 | None | \$100.00 | |
| 8/28/2009 | Check # 1625 | Chen, Cyndi 1128 22nd St Des Moines, IA 50311 | None | \$50.00 | |
| 8/28/2009 | 6133 Check # 1030 | South Central Iowa Federation of Labor AFL-CIO Citzenship 300 E Locust, Ste 260 Des Moines, IA 50309 | N/A | \$100.00 | |

| Total Regular Contributions | \$1,103.35 |
|--------------------------------|------------|
| Total Fundraiser Contributions | \$0.00 |
| Grand Total All Contributions | \$1,103.35 |

Schedule B: Expenditures

Sch-B

| Gallardo for School Board | | | Status: |
|---------------------------|------------------------|--|----------------|
| Committee Type: | School Board Candidate | | Statutory Due |
| County: | Polk | | Adjusted Due I |
| District: | 0 | | Filed Date |
| Committee Code: | 11305 | | Postmark Date |
| Political Party: | Independent | | Amendment Da |

| Status: | Filed |
|--------------------|---------------------|
| Statutory Due Date | 9/3/2009 |
| Adjusted Due Date | |
| Filed Date | 9/3/2009 3:27:02 PM |
| Postmark Date | |
| Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|-----------------------------|---|-------------------------|-----------------------|
| 8/21/2009 | Check # N/A | Printing, Carter 1739 E. Grand Ave Des Moines, IA 50316 | Printing & Reproduction | \$103.35 |
| Stickers | | | • | |
| 8/28/2009 | Check # N/A | Printing, Carter 1739 E. Grand Ave Des Moines, IA 50316 | Printing & Reproduction | \$740.00 |
| Yard Sign an | d Sign Wires | | | |

| Total Amount | \$843.35 |
|--------------|----------|
|--------------|----------|